12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		invoice #	4072258-1
artiser	Obama for America	Invoice Date	09/30/12
nct	95-101-1775 OBAMA FOR AM.: 60'S	Invoice Month	September 3
nate Number 1775	1775	Invoice Period	08/27/12 - 0

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM.: 60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12
AS TO PART TO ASSOCIATE TO THE PART TO THE	A CANADA		***************************************
Station	WOFL	Order#	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - 09/22/12

# r Flight f triser Code uct Code		09/15/12 - 09/22/12	TV12856	95	101	
Ordel IDB # Adve	Deal #	Order Flight	1DB#	Advertiser Code	Product Code	

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ref	Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Length Air Time	QI-PV	Rate Reconciliation	Ref#
_	WOFL Good Day 5a CANDIDATE DISCOUNT	5a-6a							
			09/17/1	2 to 09/23/12	5x	MTWTF			
	WOFL		Σ	M 09/17/12	ľ	5:40 AM	OFA12G117H	\$450.00	. 2
	WOFL		Tu	09/18/12	`	5:57 AM	OFA12G117H	\$450.00	_
	WOFL		×	09/19/12	•	5:39 AM	OFA12G117H	\$450.00	4
	WOFL		두	09/20/12	1:00	5:39 AM	OFA12G117H	\$450.00	က
	WOFL		ҍ	09/21/12	•	5:52 AM	OFA12G117H	\$450.00	Ŋ
7	WOFL Good Day 6a CANDIDATE DISCOUNT	6a-7a							
			09/17/1	2 to 09/23/12	5×	MTWTF			
	WOFL		3	W 09/19/12	1:00	6:39 AM	ОFA12G117Н	\$630.00	√ (
	WOFL		ìL.	09/21/12	1:00	6:38 AM	OFA12G117H	\$630.00	7
က	WOFL Good Day 7a	7a-8a							
			09/17/1	2 to 09/23/12	ž	MTWTF			
	WOFL		×	M 09/17/12	1:00	7:24 AM	OFA12G117H	\$1,170.00	n
	WOFL		J.	09/18/12	1:00	7:20 AM	OFA12G117H	\$1,170.00	4
	WOFL		Α	09/19/12	1:00	7:12 AM	OFA12G117H	\$1,170.00	2
	WOFL		£	09/20/12	1:00	7:30 AM	OFA12G117H	\$1,170.00	_
	WOFL		iL.	09/21/12	1:00	7:23 AM	OFA12G117H	\$1,170.00	2
4	WOFL Good Day 7a	7a-8a							
			09/17/1	2 to 09/23/12	Š	MTWTF			
	WOFL		Σ	M 09/17/12	1:00	7:51 AM	OFA12G117H	\$1,170.00	_
	WOFL		Tu	09/18/12	1:00	7:59 AM	0FA12G117н	\$1,170.00	~
ıΩ	WOFL Good Day 9a CANDIDATE DISCOUNT	9a-10a							
			09/17/1	09/17/12 to 09/23/12	3x	MTWTF			
	WOFL		η	09/18/12	1:00	9:28 AM	0FA12G117H	\$500.00	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. :60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12

Station	WOFL	Order #	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - 09/22/12

iser C	95
Product Code	101
Agency Ref	

TV12856

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Broadcast Cash

Billing Calendar Billing Type

Special Handling

	desimilation
Agency Ref	Advertiser Ref

Line	■ S080000	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation R	Ref#
æ.	WOFL Good Day 9a CANDIDATE DISCOUNT	9a-10a	14/	00/10/12	1,00	Q-22 AM	0EA12C117W	8500 00	ო
	WOFL		ــنا ح	09/21/12	1:00	9:07 AM	OFA12G117H	\$500.00	
ဖ	WOFL M-F 1p-2p Candidate discount	1p-2p							
			09/17/12	09/17/12 to 09/23/12	3x	MTWTF			
	WOFL		Tu	09/18/12	1:00	1:54 PM	ОFA12G117н	\$410.00	ო,
	WOFL		×	09/19/12	1:00	1:08 PM	ОFA12G117Н	\$440.00	c
	WOFL		ــــــــــــــــــــــــــــــــــــــ	09/21/12	1:00	1:23 PM	ОҒА12G117Н	0.00	V.
~	WOFL M-F 2p-3p	2p-3p							
	CANDIDATE DISCOUNT								
			09/17/12	09/17/12 to 09/23/12	5x	MTWTF			
	WOFE		≊	09/17/12	1:00	2:43 PM	OFA12G117H	\$540.00	_
	WOFL		₽	09/18/12	1:00	2:32 PM	OFA12G117H	\$540.00	ന
	WOFL		8	09/19/12	1:00	2:22 PM	OFA12G117H	\$540.00	7
	WOFL		두	09/20/12	1:00	2:36 PM	OFA12G117H	\$540.00	വ
	WOFL		IJ.	09/21/12	1:00	2:32 PM	OFA12G117H	\$540.00	4
æ	WOFL Su 8a-10a News	8a-10a							
			09/10/12	09/10/12 to 09/16/12	×	S			
	WOFL		Su	09/16/12	1:00	9:51 AM	ОҒА12G117н	\$230.00	τ-
6	WOFL Fox News Sunday CANDIDATE DISCOUNT	10a-11a							
			09/10/12	to 09/16/12	Ľ,	S			
	WOFL		Su	Su 09/16/12	1:00	10:59 AM	ОҒА12G117Н	\$450.00	₹-
10	WOFL M-F 3p-4p Candidate discount	3p-4p							
			09/17/12	09/17/12 to 09/23/12	2×	MTWTF			1
	WOFL		Σ	09/17/12	1:00	3:32 PM	ОҒА12G117Н	\$860.00	4

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2315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

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	***	WE.

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. :60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12
**************************************	WHICH THE PROPERTY OF THE PROP		

Station	WOFL	Order #	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - 0

09/22/12

Agency Ref	Advertiser Ref

Line	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
2	WOFL M-F 3p-4p	3p-4p	**************************************						
	CANDIDATE DISCOUNT		Ė	07/07/07	0.	2.2+ 084	OF \$12 C13 7U	4880 00	•
	WOFI.		_ >	09/19/12	3 6	2:59 PM	OFA12G117H	\$860.00	. 23
	i ii OM		: £	09/20/12	90.	2:58 PM	OFA12G117H	\$860.00	က
	WOFL		ш.	09/21/12	1:00	3:48 PM	ОҒА12G117Н	\$860.00	വ
Έ	WOFL M-F 4p-5p	4p-5p							
	CANDIDATE DISCOUNT								
			09/17/13	2 to 09/23/12	2x	MTWTF			
	WOFL		Σ	09/17/12	1:00	4:29 PM	OFA12G117H	\$300.00	4
	WOFL		교	09/18/12	1:00	4:53 PM	OFA12G117H	\$300.00	2
	WOFL		≯	09/19/12	1:00	3:58 PM	OFA12G117H	\$900.00	က
	WOFL		두	09/20/12	3:00	3:58 PM	OFA12G117H	\$900.00	_
	WOFL		ш	F 09/21/12	1:00	4:24 PM	OFA12G117H	\$900.00	വ
12	WOFL Fox 35 5p News	5p-6p							
	A								
			09/17/13	09/17/12 to 09/23/12	ž	MTWTF			
	WOFL		Z	09/17/12	1:00	5:14 PM	0FA12G117H	\$1,260.00	
	WOFL		Τū	09/18/12	1:00	5:22 PM	OFA12G117H	\$1,260.00	က
	WOFL		≯	09/19/12	1:00	5:27 PM	OFA12G117H	\$1,260.00	4
	WOFL		두	09/20/12	1:00	5:24 PM	OFA12G117H	\$1,260.00	7
	WOFL		ш	09/21/12	1:00	5:12 PM	ОFA12G117Н	\$1,260.00	ಸು
13	WOFL Fox 35 5p News	530p-6p							
			09/17/13	2 to 09/23/12	Š	MTWTF			
	WOFL		Σ	M 09/17/12	1:00	5:45 PM	ОFA12G117Н	\$1,260.00	***
	WOFL		ηL	09/18/12	1:00	5:55 PM	OFA12G117H	\$1,260.00	4
	WOFL		⋧	09/19/12	9:	5,44 PM	OFA12G117H	\$1,260.00	Cd -
	WOFL		두	09/20/12	1:00	5:52 PM	0FA12G117Н	\$1,260.00	M E
	WOFL		ᄔ	09/21/12	1:00	5:55 PM	0FA12G117H	\$1,260.00	ຄ
4	WOFL Fox 35 5p News	530p-630p							

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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

WOFL

Billing Address:

Sales Region Sales Office

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

INVOICE

		# coio.ca	A072258.4
		IIIVOICE #	10077104
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. :60'S	Invoice Month	September
Estimate Number 1775	1775	Invoice Period	08/27/12 - 0

		F 22.5	
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM: :60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12
**************************************	The state of the s		
Station	MOFL	Order #	4072258
Account Executive	Account Executive Anthony Castaneda	Alt Order #	4072258
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/15/12 - 09/22/12

Billing Calendar	Broadcast	108#	TV12856
Billing Type	Cash	Product Code	101
opedial Hallidillig		11.	

	WATER
Agency Ref	Advertiser Ref

1 · >-	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref#	# 16
ì	CANDIDATE DISCOUNT	A to the second		And the second Assessment of the second seco		va Trissi Carriemov (1111) Wirele			
			09/10/1	09/10/12 to 09/16/12	ζ	S			
	WOFL		Su	09/16/12	1:00	6:16 PM	OFA12G117H	\$1,170.00	-
	WOFL		Su	09/16/12	1:00	6:47 PM	OFA12G117H	\$1,170.00	7
5	WOFL. Tu Prime Other 1	8p-10p							
	IMMEDIATELY PREEMPTIBALE								
			09/17/1	09/17/12 to 09/23/12	1×	L			
	WOFL		Tu	09/18/12	1:00	8:24 PM	ОҒА12G117Н	\$1,270.00	-
16	WOFL Th Prime Hour 1	d6-d8							
			09/17//	2 to 09/23/12	*	1 1 1 1 1 1 1 1 1			
	WOFL		L.	Th 09/20/12	1:00	7:59 PM	OFA12G117H	\$12,600.00	-
17	WOFL Fox 35 10p News	10p-1030p							
	CANDIDATE DISCOUNT			,					
			09/17/1	2 to 09/23/12		MTWTF			
	WOFL WOFL		Ŋщ	W 09/19/12 F 09/21/12	1:00 1:00	10:23 PM 10:28 PM	ОFA12G117H ОFA12G117H	\$2,340.00 \$2,340.00	7 -
8	WOFL NFL RS Game Bucs	14P							
	CANDIDATE DISCOUNT								
			09/10/1	2 to 09/16/12	1x	S			
	WOFL		Su	Su 09/16/12	1:00	2:47 PM	OFA12G117H	\$14,400.00	-
19	WOFL FRINGE IMMEDIATELY PREEMPTIBLE	12a-1a							
			09/17//1	09/17/12 to 09/23/12	×	-S			
	WOFL.		Sa	09/22/12	1:00	1:10 AM	ОFA12G117Н	\$200.00	_
		Aired Spots	55						

\$74,700.00 Gross Tota

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WOFL 12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

		Invoice #	4072258-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1775 OBAMA FOR AM. :60'S	Invoice Month	September 2012
Estimate Number 1775	1775	Invoice Period	08/27/12 - 09/22/12

Station WOFL 4072258 Account Executive Anthony Castaneda Alt Order # 4072258 Sales Office FSS Philadelphia Deal # 09/15/12 - Sales Region National Order Flight 09/15/12 -			The state of the s	
Alt Order # Deal # Order Flight	Station	WOFL	Order #	4072258
Deal # Order Flight	Account Executive	Anthony Castaneda	Alt Order #	4072258
National Order Flight	Sales Office	FSS Philadelphia	Deal #	
	Sales Region	National	Order Flight	09/15/12 -

4072258		09/15/12 - 09/22/12		TV12856	95	101				
Alt Order #	Deal #	Order Flight	, , , , , , , , , , , , , , , , , , ,	108#	Advertiser Code	Product Code	,	Agency Ref	Advertiser Ref	2

Broadcast Cash

Billing Calendar Billing Type

Special Handling

Agency Commission \$11,205.00

Net Amount Due

\$63,495.00 Payment Terms 30 Days